### IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:

James R. Albritton

Serial No.:

09/074,496

Filing Date:

May 7, 1998

Title:

BREAKAWAY SUPPORT POST FOR HIGHWAY

**GUARDRAIL END TREATMENTS** 

Commissioner of Patents and Trademarks

Box 17

Washington, D.C. 20231

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to: Application Processing Division, Customer Correction Branch, Assistant Commissioner of Patents, Washington, D.C. 20231, on the date shown below.

Name

Date

Dear Sir:

#### REQUEST FOR REFUND

I. On June 26, 2000, the U.S. Patent and Trademark Office debited the Baker Botts L.L.P. Deposit Account No. 02-0384 in connection with the above referenced patent application. The U.S. Patent and Trademark Office debited said account \$72.00 under Adjustment Date: 09/13/2000 LLITTLE 06/25/2000 Encount Office Patent and Trademark Office debited said account \$72.00 under \$72.00 CR

Applicant filed an amendment on June 9, 2000 which added one (1) independent claim (\$78.00) and one (1) dependent claim (\$18.00) for a total fee of \$50.00. Check no. 101550 in the amount of \$96.00 was included with the amendment. Since applicant paid the required fee, it is respectfully requested that a refund be issued in this matter.

RESE OF FITANCE

Adjustment 06/26/2000 01 FC:103

# II. FEES PAID FOR WHICH REFUND REQUESTED

Amount of \$72.00 charged in error for claims in excess of twenty.

## III. MANNER OF REFUND

Please make refund by crediting Account No. 02-0384 of Baker Botts L.L.P.

BAKER BOTTS L.L.P.

Attorneys for Applicant

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# ATTENTION ATTENTION 3629 Date Processed: **ACH Payment** Attached Is The Most Current ACH Information **Treasury Check** The Most Current ACH Information Was Requested From This Customer With The Purpose Of Processing His Refund Request By Electronic Fund Transfer (EFT). No EFT Information Was Received. Therefore, If Customer Is Due A Refund; A Check Will Be Issued. 09/074496 **Credit To Deposit Account** This Request for Refund Will Be Processed By Crediting Deposit Account Number <u>02-0384</u>, If Customer Is Due A Refund. ATTENTION ATTENTION ATTENTION